

ANTONIO R. ESPINOSA
ANDRIL & ESPINOSA
534 WESTFIELD AVE
ELIZABETH, NJ 07208

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2020
Chapter 13 Case # 19-32453**

Re: SIDULFO LAMBERT
310 FRANKLIN STREET
ELIZABETH, NJ 07206

Atty: ANTONIO R. ESPINOSA
ANDRIL & ESPINOSA
534 WESTFIELD AVE
ELIZABETH, NJ 07208

RECEIPTS AS OF 01/15/2020

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
01/09/2020	\$300.00	108619616539			
Total Receipts: \$300.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$300.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2020

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			15.60	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERICAN WATER	UNSECURED	0.00	0.00%	0.00	0.00
0002	ATLANTIC AMBULANCE CORP	UNSECURED	0.00	0.00%	0.00	0.00
0003	BANK OF AMERICA	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0004	DEUSTSCHE BANK NATIONAL TRUST	UNSECURED	0.00	0.00%	0.00	0.00
0006	DISCOVER FIN SVCS LLC	UNSECURED	0.00	0.00%	0.00	0.00
0007	FIA CARD SERVICES	UNSECURED	0.00	0.00%	0.00	0.00
0009	GMAC MORTGAGE	UNSECURED	0.00	0.00%	0.00	0.00
0010	HSBC MORTGAGE	UNSECURED	0.00	0.00%	0.00	0.00
0011	JPMCB CARD	UNSECURED	0.00	0.00%	0.00	0.00
0012	LVNV FUNDING LLC	UNSECURED	738.62	0.00%	0.00	0.00
0013	MTGLQ INVESTORS LP	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0015	PSE&G CO	UNSECURED	0.00	0.00%	0.00	0.00
0018	SANTANDER BANK	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0019	SEARS/CBNA	UNSECURED	0.00	0.00%	0.00	0.00
0020	TRINITAS EMERGENCY SOLUTION	UNSECURED	0.00	0.00%	0.00	0.00
0022	VERIZON	UNSECURED	0.00	0.00%	0.00	0.00
0023	WELLS FARGO HOME MORTGAGE	UNSECURED	0.00	0.00%	0.00	0.00
0025	ASHLEY FUNDING SERVICES, LLC	UNSECURED	76.12	0.00%	0.00	0.00
0026	VERIZON	UNSECURED	0.00	0.00%	0.00	0.00
0027	WILMINGTON SAVINGS FUND SOCIETY F	SECURED	87,209.47	0.00%	0.00	0.00

Total Paid: \$15.60

See Summary

Chapter 13 Case # 19-32453

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 17, 2020.

Receipts: \$300.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$15.60 = Funds on Hand: \$284.40

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.